

BILL NO. S-76-04-09

SPECIAL ORDINANCE NO. S- 83-76

AN ORDINANCE approving a certain bid document for purchase of two color processors for Board of Public Safety

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain Bid Document Ref. No. 684-A dated December 5, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and McJon Camera for the following, to-wit:

98072 C41B EP01 Cine Color Processor	
Dark Room Model	\$10,990.00
97863 Water Filter Holder	34.80
96028 Water Mixing Valve	225.00
	<u>\$11,249.80</u>

for a total cost of \$11,249.80, of which \$10,687.31 is a Criminal Justice Grant, all as more particularly set forth in said Bid Document Ref. No. 684-A and Purchase Order No. 3-32858 E, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted; read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

DATE:

4-13-76

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-VOTE
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINCA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>			<u>✓</u>	
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE:

4-27-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 83-76 on the 27th day of April, 1976.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Enacted and signed by me this

28th

day of

April

, 1976.

at the hour of

4:30

o'clock

P.M., E.S.T.

CITY CLERK

MAYOR

Bill No. S-76-04-09

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of two color processors
for Board of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Samuel J. Talarico

DATE 4-27-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To City Purchasing Dept. Date 3/9/76
From Sgt. Thomas Rody, Jr.
Subject Obtaining color processor for Ft. Wayne Police Dept.

COPIES TO:

Two color processors price quotes were accepted by City Purchasing Dept. One from McJon, Inc., Ft. Wayne for \$10,990.00 and another from Nord Photo Equipment, 529 South 7th. St., Minneapolis, Minnesota for \$9,950.

The color processor from McJon, Inc. includes in the base price the delivery of processor to Records Bureau, Fort Wayne Police Dept. and training required by department to operate the processor. The color processor from Nord has a \$600.00 charge for delivery of processor and training required by department to operate the processor. Nord price now is \$10,550.00. One of the main factors in the \$600.00 charge is we must pay air passage for the instructor from Minneapolis plus per diem while he is here plus hourly wages, plus airpassage back to Minneapolis. This pay cycle will be repeated each time he is requested for repairs of the processor, after warranty is expired.

The Nord Photo Equipment Company will not bid or furnish the chemicals for their processor, so all chemicals would be purchased from McJon, Inc. since they have the lowest quote.

After close evaluation of all the paramaters, the Chief of Police chose the color processor from McJon, Inc. because its proven mechanical failure level is very low, parts and service is located locally and chemicals would have to be purchased from McJon. The Chief feels the two vendors may blame each other on malfunction of the color processor and the department could possibly be placed in an inconvenience or incompatible position if he acquired the Nord Color Processor.

Memorandum

To Board of Public Safety Date March 31, 1976
From A. C. Lord, Director of Purchases
Subject Bid Reference No. 684-A

COPIES TO:

Board of Public Safety
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attached is a copy of the successful bidder.

McJon Camera, Inc. Purchase Order No. 3-32858E
Item #8 - Cine Color Processor \$11,249.80

Tabulation sheet is attached and all supporting documents to substantiate the tabulation sheet. Also see letter dated 3-9-76 from Sgt. T. Rody, Jr.

Originally Bid No. 684 was received and Item #8 (8A thru 8F) was No Bid, or No Bids received. We then contacted all Vendors to try to get bid quotes and both McJoh and Nord Photo responded in December, 1975.

Basic Unit: McJon @ \$10,500.00 installed - delivered.

" " Nord Photo @ \$9,950.00 pluss \$600.00 Delivered - Training
(\$10,550.00)

On 3-9-76, after close evaluation by the Police Department we received their recommendation to accept McJohn's offer.

However, due to the lapse of time, the prices from McJon increased on the basic unit to \$10,990.00.

We then took steps to freeze this price from McJon to prevent any further price increase without obligating the City to buy.

Accordingly, and in line with the Police Departments recommendation, we ask that you prepare the subject order for Council Approval.

All documentations attached should be sent to Council to clarify any questions they may have.

A. C. Lord

Reference No. 684

Date December 4, 1975

Vendors Name & Address

Cards Mailed

Bids Picked Up 11/19/75

Bids Mailed

Nationwide Camera Exchange Company
1576 Broadway
New York City, New York 10036

not interested

Cambridge Camera Exchange, Inc.
45 7th Avenue
New York City, New York 10011

not interested

Olden Camera
1265 Broadway
New York City, New York 10001

*will accept bid but
would not send certified check for
the \$90*

Wall Street Camera Exchange
82 Wall Street
New York City, New York 10005

*att. Andy did not
receive*

wants to quote

McJann Camera
3420 Wells Street
P. O. Box 1234
Fort Wayne, Indiana 46801
Rec'd quote 11/15

Pickup

11-19-75

wants to quote

Norman Camera, Inc.
56 West Michigan
Battla Creek, Michigan 49014
Rec'd quote 11/15

1

*att. Dave
Schuman*

*did not
receive*

wants to quote

Sunny Schick Camera
407 West Washington Blvd.
Fort Wayne, Indiana 46802

Pickup

11-19-75

wants to quote

Nord Photo Engineering, Inc.
529 South Seventh Street
Minneapolis, Minnesota 55415
Rec'd quote 11/15

2

att. John S. Cole

*did not
receive*

wants to quote

3M Business Products Sales, Inc.
4830 Lima Road
Fort Wayne, Indiana 46808
11/10 - Reg. Comm - Tom

11-19-75

11-21-75

Bell & Howell
1816 South Calhoun Street
Fort Wayne, Indiana 46804

11-19-75

Eastman Kodak Company
4760 Kingsway Drive
Indianapolis, Indiana 46205

ORIGINAL

Tabulation of Bid:

Bid Reference No.: 684

Closing Date December 4, 1975

A/A
SM Business Products
4830 Lima Road
Fort Wayne, Indiana
46808

Bond - aff. OK

Norma Camera, Inc.
56 West Michigan
Battle Creek, Mi.
49014

A/A attached
Bell & Howell
1816 So. Calhoun St.
Fort Wayne, Indiana
46804

aff. OK

aff. OK
Eastman Kodak
4760 Kingsway Dr
Indianapolis, In.
46205

Bond OK

A/A attached

Item #1

N/B

N/B

N/B

Item #2

Item #3

Item #4

Item #5

Item #6

Item #7

Item #8



Tabulation of Bid:

Bid Reference No.: 684

Closing Date December 4, 1975

3M Business Products

Norma Camera, Inc.

Bell & Howell

Eastman Kodak

Item #8A

N/B

N/B

N/B

Item #8B

Item #8C

Item #8D

Item #8E

Item #8F

Item #9

4390.00
3M 3400RE

3,990.00
Bell & Howell
SCM

3,783.00
Reliance 700

Item #10

N/C 24X Lens
with 9
(excluded in Item 9)

1311.00

1,421.05
Model 724

Tabulation of Bid:

Bid Reference No.: 685

Closing Date December 4, 1975

3M Business Products

Norma Camera, Inc.

Bell & Howell

Eastman Kodak

<u>Item #11</u>	1129.50 3M 288 AAR (not recommended)		465.00	805.10 Model A
<u>Item #12</u>	N/C		118.00	94.10
<u>Item #13</u>	N/C		Included in Item 9	1,178.55 Model AEC
<u>Item #14</u>	289.35		271.00	232.80
<u>Item #15</u>	N/C		118.00	2 pcs @ 873.
<u>Item #16</u>	4,450.00 P74 Item #16A - Cont. Alpha 3400 lens *280.00		2800.00	4,432.90 Model DVK
<u>Item #17</u>	270.00 Leaking Tank		Included in Item 16	150.35 Model VRU
<u>Item #18</u>	325.00		307.00	281.30 Less installat.

Tabulation of Bid:

Bid Reference No.: 685



Closing Date December 4, 1975

3M Business Products

Norma Camera, Inc.

Bell & Howell

Eastman Kodak

<u>Item #19</u>	<i>Replaced by Item #17</i>		<i>See Alternate Bid 19 & 20</i>	<i>606.25 Less installation</i>
<u>Item #20</u>	<i>285.00</i>		<i>515.00</i>	<i>227.95 Less installation</i>
<u>Item #21</u>	<i>N/B</i>		<i>—</i>	<i>N/B</i>
<u>Item #22</u>			<i>—</i>	
<u>Item #23</u>			<i>—</i>	
<u>Item #24</u>			<i>—</i>	
<u>Item #25</u>			<i>—</i>	
<u>Item #26</u>			<i>—</i>	

Tabulation of Bid:

Bid Reference No.: 685

Closing Date December 4, 1975

Total: 13,338.74

Altavista 13,134.64
3M Business Products

Norma Camera, Inc.

Total: 9,901.00

Bell & Howell
*plus see alternate

Total: 13,387.

Eastman Kodak

Item #27

Supplies Item 16:

16mm Lead Strip
6 for \$5.00

Process Developer
4 gal \$28.00

Process Silver
4 gal. 18.00

Silver Spray
1 Can 14.39

Reels #4 200
\$27.00/roll
(\$27.00/roll)

Supplies Item 9:

Film - 100/18 \$705.00

Chem - 1 Can \$9.50

Film Developer Roll
1100 - \$600.00

Aut. Film Process - 100
NFC

12 Mo. Warranty

Del. 30 days

F.O.B. Chicago

Sub. Ins. \$100.00
Material - 150.00
- 500.00

Supplies:

Developer - 10-24 for 25.25

Silver - 10-24 for 18.60 per

Film 40/RL @ 4.08 per
1 yr. Warranty
F.O.B. Chicago
30 days ARD

(See Bid for additional
recommended equipment
and Alternates
for Items 9-15, &
17 & 20)

Microfilm 4.60

Chem 3.84 per

Electrostatic Paper
11" x 300"
14.46/RL

Developer
17.39/gal.

Silver 4.63 per

Developer Chem
12.02/roll

Jackets: 0

1-9 = 104.0

10-99 = 98.4

Handling Chg. 7.50
under 15 minutes

Del. approx.

12-90 days

12 Mo. Warranty

Tabulation of Bid: Bid Reference No.: <u>684</u> Closing Date <u>December 4, 1975</u>	Nationwide Camera Exchange Company 1576 Broadway New York, N.Y.10036	Cambridge Camera Exchange, Inc. 45 7th Avenue New York, N.Y.10011	Olden Camera 1265 Broadway New York, N.Y.10001	Wall Street Camera Exchange 82 Wall Street New York, N.Y.10006
Item #1				
Item #2				
Item #3				
Item #4				
Item #5				
Item #6				
Item #7				
Item #8				

Tabulation of Bid:

Bid Reference No.: 684

Closing Date December 4, 1975

Nationwide Camera

Cambridge Camera

Olden Camera

Wall Street Camera

Item #8A

Item #8B

Item #8C

Item #8D

Item #8E

Item #8F

Item #9

Item #10

Tabulation of Bid:

Bid Reference No.: 685

Closing Date December 4, 1975

Nationwide Camera

Cambridge Camera

Olden Camera

Wall Street Camer

Item #11

Item #12

Item #13

Item #14

Item #15

Item #16

Item #17

Item #18

Station of Bid: Quote
 Request on NIB Item #
 Bid Reference No.: 684 A
 Closing Date December 4, 1975

Re-Quote-Bid

~~Nationwide Camera~~
 NORMAN Camera

~~Cambridge Camera~~
 MCTON Camera

~~NORD PHOTO~~
 (Color Film Process
 & Developer)
 NORD

~~Wall Street Camera~~
 SUNNY SHICK

Item #8A

N/Q

DURST LC 41A

10,500.⁰⁰

02/11/76 - now 11,900.⁰⁰

#0040-082031

9,950.⁰⁰

(10,550.⁰⁰ to me)

N/Q

Item #8B

DURST

575.⁰⁰

#0040-082214

350.⁰⁰

Item #8C

30 GA. W/TURING

200.⁰⁰

#0040-012574

225.⁰⁰

Item #8D

CUSTOM BUILT

N/C

NOT
 AVAILABLE

Item #8E

ARKAY REG 5

167.16

02/11/76 - now 150.⁰⁰

#0040-012824

240.⁰⁰

Item #8F

KRONITA IM10

284.85

#0021-005009

580.⁰⁰

Item #9

N/Q

N/Q

Item #10

Tabulation of Bid:

Bid Reference No.: 685

Closing Date December 4, 1975

Nationwide Camera

Cambridge Camera

Olden Camera

Wall Street Camer

Item #19

Item #20

Item #21

Item #22

Item #23

Item #24

Item #25

Item #26

Tabulation of Bid:

Bid Reference No.: 684A

Closing Date December 4, 1975

~~Nationwide Camera~~
Norman Camera

~~Cambridge Camera~~
MSJON CAMERA

~~Golden Camera~~
NORD PHOTO

~~Wall Street Cam~~

Item #27

N/Q

N/Q

N/Q

N/Q

+600.⁰⁰ INST. CHG. INCL
WIRING/PLUMB-CITY
RESPONSIBILITY

TOTAL
\$5367.⁰⁰

TOTAL
17,914.⁹⁵
now -

TOTAL -
\$11,945.⁰⁰
now -

TOTAL -
\$6601.⁰⁰

ITEM 1 THRU 7
MFG WARRANTY
+ MSJON = 3 MO.
TRADE OR LOANER

WARRANTY
6 MO. A/D

WITHIN 30 DAYS A/R.

Ship - Stock ON
A/D -

NET

NET

20% N30

NET

FOB Delivered

FOB Delivered

FOB Delivered

FOB - Delivered

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Police Department - Records Bureau
2nd Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - December 4, 1975 - 3:30 P.M. AT ONCE - AS SOON AS POSSIBLE

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 144604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Cameras, Color Film Developer and Processor,		
		Bid is required on a item by item basis. Buyer reserves the right to accept or reject any and/or all bids on a item by item basis.		
		This is a (R.F.P.) Request for Proposal Bid where bidders are asked to submit technical specifications along with their bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate bids also, for consideration.		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		All Specifications Sheets, attached, must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year: NOTE: Forms attached must be complete in full, if not on file in E.E.O. Office		
		Specify which: On File: _____ Attached: _____		

Bid Bond required ☒ NO YES Performance Bond ☒ NO YES ☐
 See instruction item No. 16 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.
 Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

*Quote as revised on items
 you can furnish*

Supply Shack Camera Shop Inc

 Name of Company

For _____ Title

Address _____

City _____

The Following to be similar to or Compatible with Cameras:

Item	Quantity		Make/Model	Each	Total
1	6	55MM F3.5 Auto Micro Nikkor-p 1C W/M2		✓ \$205 ⁰⁰	\$1230 ⁰⁰
2	3	Vivitar 85-205 Zoom (Nikon Mt.)		✓ 185 ⁰⁰	555 ⁰⁰
3	4	Metz 402 Rechargeable strobe		✓ 235 ⁰⁰	940 ⁰⁰
4	3	Nikon 28mm F2 Auto Nikon		✓ 310 ⁰⁰	930 ⁰⁰
5	3	Extra Ni-Cad Battery for above 402 Strobe.		✓ 32 ⁰⁰	96 ⁰⁰
6	3	Hallifburton Case 21" x 17" Size	121-106	✓ 100 ⁰⁰	300 ⁰⁰
7	6	Nikon F2 Photomic Chrome Body Only		✓ 425 ⁰⁰	2550 ⁰⁰
				TOTAL	6681 ⁰⁰
8	1	Color Film Developer and Processor Consisting of:			
8A	1	Film Processor			
8B	1	Dupage Splicer			
8C	1	Tank Kit			
8D	1	Tank Rack			
8E	1	Mixing Valve			
8F	1	Chemical Mixer			
Similar to Nord 0040-082031 - Specify					
9	1	Catalog #148 1340 Reliant 700 Microfilmer			
10	1	Catalog #148 1092 Model 724 Film Unit			
11	1	Catalog #148 1316 Model A Feeder			
12	1	Catalog #148 1571 Hand Feed Shelf			
13	1	Catalog #108 1892 Auto. Exposure Control.			
14	1	Catalog #148 1613 Workstation Base			
15	1	Catalog #148 1654 Workstation Shelf			
15	1	Catalog #148 1654 Workstation Shelf			
16	1	Catalog #190 6205 Prostar Film Processor, Model DVR.			

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or service, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of **A.T. Demetoff - 423-7037** DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Police Department - Records Bureau
 Division 2nd Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - December 4, 1975 - 3:30 P.M. *AT ONCE - AS SOON AS POSSIBLE*

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Unit	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		Cameras, Color Film Developer and Processor,		
		Bid is required on a item by item basis. Buyer reserves the right to accept or reject any and/or all bids on a item by item basis.		
		This is a (R.F.P.) Request for Proposal Bid where bidders are asked to submit technical specifications along with their bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate bids also, for consideration.		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		All Specifications Sheets, attached, must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year: NOTE: Forms attached must be complete in full, if not on file in E.E.O. Office		
		Specify which: On File: _____ Attached: _____		

Bid Bond required ☒ ~~NO~~ Performance Bond ☒ ~~NO~~ YES ☐
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Name of Company Thermal Camera Co.
 For _____
 Address 5720 Main Street
 City Fort Wayne, Indiana

*Quote as revised on items
 you can furnish
 J.E. Holman
 Assistant Director of Purchases*

Page _____ of _____
 Quote Ref. No. 684 A
12/5/75
 Date November 17, 1975
 Date wanted _____
 Fund Federal Grant
 Appropriation No. _____

The following to be similar to or compatible with cameras:

Item	Quantity		Make/Model	Each	Total
1	6	55MM F3.5 Auto Micro Nikkor-p 10 W/M2	Nikkor 711010	\$205	\$1230
2	3	Vivitar 85-205 Zoom (Nikon Mt.)	VN1112 21-3125	\$172	\$516
3	4	Metz 402 Rechargeable strobe	No	QUOTE	
4	3	Nikkon 28mm F2 Auto Nikkon	Nikkon 711010	317	\$951
5	3	Extra Ni-Cad Battery for above 402 Strobe.	No	QUOTE	
6	3	Halliburton Case 21" x 17" Size	121-186 121-206	78.00	234
7	6	Nikon F2 Photomic Chrome Body Only	Nikon 711010	\$406	2436
Total \$5367					
8	1	Color Film Developer and Processor Consisting of:			
8A	1	Film Processor	No		
8B	1	Dupage Splicer			
8C	1	Tank Kit			
8D	1	Tank Rack			
8E	1	Mixing Valve			
8F	1	Chemical Mixer			
Similar to Nord 0040-082031 - Specify					
9	1	Catalog #148 1340 Reliant 700 Microfilmer	No		
10	1	Catalog #148 1092 Model 724 Film Unit			
11	1	Catalog #148 1316 Model A Feeder			
12	1	Catalog #148 1571 Hand Feed Shelf			
13	1	Catalog #108 1892 Auto. Exposure Control.			
14	1	Catalog #148 1613 Workstation Base			
15	1	Catalog #148 1654 Workstation Shelf			
16	1	Catalog #190 6205 Prostar Film Processor, Model DVR.			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department Records Bureau
Room 270 - City County Building
One Main Street - Fort Wayne, Indiana

Photo-Pro Wholesale
Division of JcJon's
P. O. Box 1234
Fort Wayne, Indiana 46801

DELIVER TO:-

DEPARTMENT OR DIVISION Same As Above

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32858 E

DATE March 9, 1976

REF. NO.

REQ. NO. 93

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED } A.S.A.P.

APPROPRIATION AND FUND NUMBER } Federal Grant

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Item #8		
1		98072 C41B EP01 Cine Color Processor Dark Room Model		10,990.00
1		97863 Water Filter Holder		34.80
1		96028 Water Mixing Valve		225.00
				11,249.80
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34503</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Per Bid Reference No. 684A and letter of 9-21-76 Reference Price Increase.</p> <p>Net - 30 Days</p> <p>F.O.B. Delivered</p> <p>Ship: Tentatively ordered to prevent further price increase by Vendor</p> <p>Subject to Councilmanic Approval</p> <p>XXXXXXXXXXXXXXXXXXXX MAYOR</p> <p>ACL/gb</p>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

W.G. Schnitzer
City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

A.C. Lord
Director of Purchases

Per

Per

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of A.T. Demetoff - 423-7037 **DEPARTMENT OF PURCHASES**

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Police Department - Records Bureau
 2nd Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday - December 4, 1975 - 3:30 P.M. AT ONCE - AS SOON AS POSSIBLE

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Cameras, Color Film Developer and Processor,		
		Bid is required on a item by item basis. Buyer reserves the right to accept or reject any and/or all bids on a item by item basis.		
		This is a (R.F.P.) Request for Proposal Bid where bidders are asked to submit technical specifications along with their bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate bids also, for consideration.		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		All Specifications Sheets, attached, must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year: NOTE: Forms attached must be complete in full, if not on file in E.E.O. Office		
		Specify which: On File: _____ Attached: _____		

Bid Bond required ☒ Performance Bond ☒
 See instruction item No. 10 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Mc JON CAMERA

Georgetown, North

2812 Name of Company

Fort Wayne, Indiana 46805

Address Phone (219) 485-7672

City _____

Quote as revised on items you can furnish

T. E. Krolner

Assistant Director of Purchases

Photo-pro Wholesale

Division of MeJON, Inc.

P. O. Box 1234
Fort Wayne, Indiana 46801

(219) 484-8360

Bid Quote #684A
Long Copy #85-7502
Quotation

Request 11, 2, 49.70
2/20/76

Three(3) items only

Name FWPD

Address _____

City _____

State _____

Date 1-21-76

Ship Via _____

When _____

Terms _____

Dark Room Model

QUAN	NUMBER	DESCRIPTION	LIST	NET	TOTAL
1	98072	C41B EPOI CINE PROCESSOR		10990	00
1	98071	SPARE PARTS KIT for PROCESSOR ABOVE		200	00
63	98079	LEADER 35mm 100ft	22.00	1386	00
63	98080	LEADER 70mm	44.00	2764	00
12	98082	CASE OF CHEMICAL FILTERS	46.00	552	00
1	97364	CHEMICAL STORAGE TANK 250mm		89	00
4		SILVER STORAGE TANK	20.00	80	00
1	97362	WATER FLOW METER		24	50
1	97363	WATER FILTER HOOPER		59.50	00
1	96325	WATER MIXING VALVE		225	00
1		SPLISER 70mm		575	00
4		SILVER RECYCLING FILTERS	25.57	102	16
1		" " PUMP		27	30
3	C-41	KODAK FLEXICOLOR DEVELOPER 3 1/2 GAL	24.35	74	64
4	C-41	" " " 1 GAL	5.21	20	04
24	C-41	KODAK FLEXICOLOR DEVELOPER REPLENISHMENT 5 GAL	13.77	320	78
4	C-41	KODAK FLEXICOLOR BLACK REPLENISHMENT 5 GAL	42.55	340	64
4	C-41	KODAK FLEXICOLOR BLACK REPLENISHMENT 1 GAL	17.2	7	25
24	C-41	KODAK FLEXICOLOR BLACK REPLENISHMENT 5 GAL	5.51	204	20
32	C-41	KODAK FLEXICOLOR BLACK AND REPLENISHMENT 5 GAL	3.42	1278	02.12
32	C-41	KODAK FLEXICOLOR BLACK AND REPLENISHMENT 5 GAL	2.88	92	16
				14290.14	
				1508.14	
		GOOD FOR 90 DAYS			

*Prices are subject to change without notice.

*Freight charges are additional and will be billed at time of delivery.

Long Copy

MARK AS APPLICABLE

A. All Equipment to be F.O.B. Delivered.

Yes ☒ No ☐

B. All Equipment and Accessories that require installation will be installed by Vendor or his Service Representative.

Yes ☒ No ☐

C. All Equipment and Accessories which will be purchased will include all necessary and adequate training that is required to operate and perform all assigned duties relating to that Equipment and/or Accessories (except Cameras and Camera Accessories, Film Drying Cabinet, and Electrostatic Air Cleaner.)

Yes ☒ No ☐

D. All required wall or floor electrical outlets, hot and cold water wall connections and floor or wall water waste drains will be supplied by the Police Department at the required locations at no cost to the Vendor.

E. All Equipment will be fully tested and approved by the Fort Wayne Police Department and ready for immediate functional usage after testing including all chemicals etc., for first run.



F. All Warranties will be stated in writing on bid and furnished by the Supplier at the time of delivery and will be kept on file in the Police Department.



G. Specify Make and Model Number you are bidding.

M E JON

The Following to be similar to or Compatible with Cameras:

Item	Quantity	Make/Model	Each	Total
1	6	55MM F3.5 Auto Micro Nikkor-p 1C W/M2	1040	\$196.65 \$1179.90
2	3	Vivitar 85-205 Zoom (Nikon Mt.) w/flash	21-5138	116.54 484.62
3	4	Metz 402 Rechargeable strobe	36365	201.26 805.04
4	3	Nikkon 28mm F2 Auto Nikkon	908	305.33 915.99
5	3	Extra Ni-Cad Battery for above 402 Strobe.	36360	35.36 106.08
6	3	Halliburton Case 21" x 17" Size	121-206	81.93 245.79
7	6	Nikon F2 Photomic Chrome Body Only	1650	412.10 2473.52

8 1 Color Film Developer and Processor Consisting of:

8A 1 Film Processor DUREST C41-A - 10,500.00

8B 1 Dupage Sptecor DUREST SPICER - 575.00

8C 1 Tank Kit 30 gals w/ Tinting - 200.00

8D 1 Tank Rack CUSTOM BUILT - N/C

8E 1 Mixing Valve ARKLY REGS - 167.16

8F 1 Chemical Mixer KRONITE PM10 - 284.85

Similar to Nord 0040-082031 - Specify

DUREST C41A

9 1 Catalog #148 1340 Reliant 700 Microfilmer

10 1 Catalog #148 1092 Model 724 Film Unit

11 1 Catalog #148 1316 Model A Feeder

12 1 Catalog #148 1571 Hand Feed Shelf

13 1 Catalog #108 1892 Auto. Exposure Control.

14 1 Catalog #148 1613 Workstation Base

15 1 Catalog #148 1654 Workstation Shelf

16 1 Catalog #190 6205 Prostar Film Processor, Model DVR.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetoff - 423-7037 DEPARTMENT OF PURCHASES

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Department Police Department - Records Bureau
or Division 2nd Floor - City County Building
One Main Street - Fort Wayne, Indiana

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Closing Thursday - December 4, 1975 - 3:30 P.M. A.T. ONCE - AS SOON AS POSSIBLE
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 8469. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Cameras, Color Film Developer and Processor,		
		Bid is required on a item by item basis. Buyer reserves the right to accept or reject any and/or all bids on a item by item basis.		
		This is a (R.F.P.) Request for Proposal Bid where bidders are asked to submit technical specifications along with their bid so that proper evaluation can be made. Cost will not necessarily be the determining factor and bidders are requested to submit alternate bids also, for consideration.		
		The enclosed Non-Collusion Affidavit must be properly executed and returned as part of your bid.		
		All Specifications Sheets, attached, must be completed and returned as part of your bid.		
		Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E. E. O. Office for the current year: NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office		
		Specify which: On File: <u>Yes</u> Attached: _____		

Bid Bond required NO 2 % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

NORD PHOTO ENGINEERING, INC. Sales Manager
620 South Seventh Street

Page 1 of 9

QUOTE Ref. No. 864 A

Date 12/5/75

Date wanted _____

Fund Federal Grant
Appropriation No. _____

Can be filed
in
your
files
Bids

Quote as received on item
you can furnish

The following to be similar to or Compatible with Cameras:

Item	Quantity		Make/Model	Each	Total
1	6	55MM F3.5 Auto Micro Nikkor-p 1C W/M2	NO BID	\$	\$
2	3	Vivitar 85-205 Zoom (Nikon Mt.)	""		
3	4	Metz 402 Rechargeable strobe	""		
4	3	Nikkon 28mm F2 Auto Nikkon	""		
5	3	Extra Ni-Cad Battery for above 402 Strobe.	""		
6	3	Halliburton Case 21" x 17" Size	""		
7	6	Nikon F2 Photomic Chrome Body Only	""		

8	1	Color Film Developer and Processor Consisting of:			
8A	1	Film Processor	NORD #0040-082031	-	\$9,950.00
8B	1	Dupage Splicer	Dupage #0040-082214	-	350.00
8C	1	Tank Kit	NORD #0040-012574	-	225.00
8D	1	Tank Rack	NOT AVAILABLE	-	----
8E	1	Mixing Valve	NORD #0040-012824	-	240.00
8F	1	Chemical Mixer	NORD #0021-005009	-	580.00

Similar to Nord 0040-082031 - Specify

11,345.00

9	1	Catalog #148 1340 Reliant 700 Microfilmer	NO BID		
10	1	Catalog #148 1092 Model 724 Film Unit	""		
11	1	Catalog #148 1316 Model A Feeder	""		
12	1	Catalog #148 1571 Hand Feed Shelf	""		
13	1	Catalog #108 1892 Auto. Exposure Control.	""		
14	1	Catalog #148 1613 Workstation Base	""		
15	1	Catalog #148 1654 Workstation Shelf	""		
16	1	Catalog #190 6205 Prostar Film Processor, Model DVR.	""		

Warrenty(s) - Specify by Item No.:

Sample Warrenty Attached

Installation/Delivery - Specify by Item No.:

\$600.00 Installation charges; NORD #0040-082031, Dupage #0040-082214, NORD #0040-012574,

NORD #0040-012824, NORD #0021-005009

NORD PHOTO ENGINEERING, INC WILL NOT BE RESPONSIBLE FOR CHARGES ON THE
INSTALLATION OF WIRING AND/OR PLUMBING NECESSARY TO MAKE ANY EQUIPMENT
OPERATIONAL. THIS MUST BE DONE BY A LICENSED TRADESPERSON TO MEET ALL
APPLICABLE CODES.

Grand Total

\$ 11,945.00

DIGEST SHEET

L-76-04-09

TITLE OF ORDINANCE Color Processor for Police Records Bureau

DEPARTMENT REQUESTING ORDINANCE Public Safety (Police)

SYNOPSIS OF ORDINANCE Approval of assignment of P.O.#3-32858E to McJon

Camera, Inc. for purchase of Color Processor as spelled out in Bid Reference 684-A.

McJon Camera is not the lowest bidder based on initial cost, but is the
preferred vendor. See attachments.

This is the third and last phase of the Records Bureau Modernization Program.

EFFECT OF PASSAGE Enable the City to receive the Federal Grant for this
program and to finish it.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Police Department funds \$562.49

Criminal Justice funds 10,687.31

Total \$11,249.80

ASSIGNED TO COMMITTEE (J.N.) *Finance*